EXHIBIT 1



Invoice For: FURRS WHEAT RIDGE 247 (270247)

Shipping Address FURRS WHEAT RIDGE 247 4900 KIPLING ST

WHEAT RIDGE, CO 80033

Invoice Number 5026890
Sales Associate X78 Kevin Bright
Invoice Date 01/15/2013
Payment Due 01/30/2013

Please remit to P.O. BOX 561439 DENVER, CO 80256-1439 Billing Address FURRS 247 WHEAT RIDGE 2701 E PLANO PKWY STE 200 BUFFET PARTNERS LP PLANO, CO 75074 (214) 291-2900

Customer PO Number FRG24713010834914 Original Invoice 5022675

Terms 21 DAYS

Special Instructions

Items

Item Number	Quantity Order	Quantity Shipped	_	Ship Weight	Pack/Size	Brand	Description	Tax	Unit Price	Amount
75109	-1	-1	cs		1/CTN		CUCUMBERS SEL GRN		\$22.93	(\$22.93)

Shipped Weight	-52.00
No. of Pieces	-1
Dry Goods	-1
Freezer	0
Cooler	0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the perishable agricultural commodities act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

^{1.5%} per month, or 18.0% per annum service charge will be charged on all past due accounts. Returned checks subject to handling fee.



Invoice For: FURRS 247 WHEAT RIDGE (270247)

07/27/2013

Shipping Address FURRS 247 WHEAT RIDGE 4900 KIPLING ST

WHEAT RIDGE, CO 80033

Invoice Number5132908Sales AssociateX78 Kevin BrightInvoice Date07/11/2013

Please remit to P.O. BOX 561439 DENVER, CO 80256-1439 Billing Address FURRS 247 WHEAT RIDGE 2701 E PLANO PKWY STE 200 BUFFET PARTNERS LP PLANO, CO 75074 (214) 291-2900

Customer PO Number FRG24713070541334

Original Invoice 5129957
Terms 21 DAYS

Special Instructions

Items

Payment Due

Item Number	,	Quantity Shipped	UM	Ship Weight	Pack/Size	Brand	Description	Tax	Unit Price	Amount
87581	-2	-2	EA		1/3#	EARTHBOUND	SALAD SPRING MIX		\$5.95	(\$11.90)

ight	-6.50	Subtotal	
s	-2	Freight	
	0	Fees	
	0	Tax	
	-2	Total	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the perishable agricultural commodities act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

^{1.5%} per month, or 18.0% per annum service charge will be charged on all past due accounts. Returned checks subject to handling fee.





FSA LOVELAND

NORMAL ORDER

P.O. BOX 561439 DENVER, CO 80256-1439

12/18/2013

1 of a 5231163

PAGE

TRUJIJO

SHIP TO:

*** FURRS 247 WHEAT RIDGE

4900 KIPLING ST

FOR ASSISTANCE CALL:

2701 E PLANO PKWY STE 200

MEMO- 3C CUSTOMER PHONE NO.

ACCOUNT NO.

WHEAT RIDGE

866-926-2397

BUFFET PARTNERS LP

FURRS 247 WHEAT RIDGE

270247

CO 80033

PLANO

SOLD TO:

CO 75074

STORE#-247

FRG24713121747002 OPENIT CODY TEDMO DATE DUE

645502			BRIGHT				1 1/0	8/14	21 DAYS	DM		
EM NUMBER	ORDERED	SHIPPED	UMSHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION				UNIT PRICE	AMOUNT	TA
						PLEASE NOTE OUR NEW REM	1ITTANC	E ADD	RESS			
]]			AND UPDATE YOUR RECORDS	ACCOR	DINGL	Y			
						WEB ORDER #2029297						
85355	1	1	1 - F	165/CT		LEMON CH		*		22. 06	22. 04	
85504	1	1	I - I	6/CT		PINEAPPLE GOLD CR		*	•	16.81	16. 81	
75557	1	1	.C\$	20/#		SQUASH YLW MED US	,, , , , , , , , , , ,	*	بالمري بقيمهم بالمنها	16.38	16. 38	
75109	1	1	C\$	1/CTN		CUCUMBERS SEL GRN		*		21, 26	21. 26	
75334	1	1	C\$	1/CTN		PEPPER GRN CHOPPER USA		*		16. 27	16. 27	
75035	2	2		50/#		CABBAGE GRN LRG		*		16. 60	33. 20	
88910	. 1	1	.C\$	24/CT		LETTUCE ICEBERG		*	a and a second of the second	18, 01	18.01	
85230	* 1	1	C\$	24/12Z		CRANBERRIES USA		*		32.00	32. 00	
314808	4	4	C5	12/10Z	ROBIN	SMILK 1% VIT A&D	4963	3 *	والتمور وترم الأحيد	8. 16	32. 64	
80113	* 1	1	<u>c</u> \$	4/5#		CARROTS SHREDDED		*	71.72.50	17. 97	17. 97	- 1
85270	1	1	cs	19/#		GRAPES RED SDLS MEX		*		27. 40	27. 40	
311132	1	1 1	CS	19/#		GRAPES GRN SDLS USA		*		29. 40	29. 40	
75491		1	C \$	4/2.5#		SPINACH CELLO		*	Comment of the second	15. 22	15. 22	
85524		1	CS	8/1#		STRAWBERRIES USA	6 (m)m	*		26. 92	26. 92	
245253	* 1	1	C\$	2/5#	KORIN	SCOTTAGE CHEESE LF	4628	11 44		24.80	24. 80	1 .
80018	1	1 1	C\$	20/#		BROCCOLI CROWNS ICELESS	o VS	**		16. 72	16. 72 21. 47	
75550	<u>I</u> .	1	CS CS	35/# 40/#		SQUASH BUTTERNUT USA YAMS 20-24Z				21. 47 26. 41	26. 41	
75619 75289	1	1 7	CS CS	50/#		ONION YLW JBO USA				14.39	14. 35	
315368		1	CS	40/#		BANANA #4 GRN TIP GT		and the second second	and the same and the same of the same of the same of	21.35	21. 35	4
75595	4	;	CS	25/#		TOMATO MEDIUM M. G.				21.01	21. 01	4
75650	1	1	cs cs	1/10#		TOMATO GRAPE 10#				18.05	18.09	
/2020	1	'		1710#		I TOTICIO GIVELLE TON				20.00	10.03	1
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AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTIONIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVEABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

TAX

DRIVER STOP 35531 15 NO. OF PIECES

PER MONTH OR ON ALL PAST DUE ACCOUNTS PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.

PAY THIS AMOUNT

CONTINUED

ROUTE- 3206

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

FSA LOVELAND NORMAL ORDER

тім **Case** 14-30699-hdh11 Doc 77с1 Filed

P.O. BOX 561439

866-926-2397

DENVER, CO 80256-1439

12/18/2013 5231163

2 of 2

SHIP TO:

*** FURRS 247 WHEAT RIDGE 4900 KIPLING ST

SOLD TO:

FURRS 247 WHEAT RIDGE FOR ASSISTANCE CALL: 2701 E PLANO PKWY STE 200 CUSTOMER PHONE NO.

TRUJIJO

ACCOUNT NO.

WHEAT RIDGE

CO 80033

BUFFET PARTNERS LP PLAND

CO 75074

03-423-4602 CUSTOMER P.O. NO.

270247 STORE#-247

FRG24713121747002

5645502 TEM NUMBER	QUAN		UMISI	A SCHOOL ST	SALID COLOR	P	ACK S	SIZE	R	RAND				DESCR	RIPTION			1700	3/14	=	J. 1.7	AYS	HH	LINIT	PRICE	NO ECONOMISMOS	MOUNT	T/
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ORIVER	STOP		OTHER	PRODU	CTS DEF	RIVED FF	ROM TH	O. OF	MMODI	TIES, AND	ANY RECEI	VEABLES (OR PRO	CEEDS FRO	OM THE SAL	E OF THES	SE COMMO	DITIES UI RGE WIL	TIL FULL	PAYMEN ARGED	T IS REC	CEIVED.	2	TAX	IGHT ▶		. C	

⟨ www.fsafood.com

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

ORIGINAL

MCDC chaste for all FGA items can be found at wew featood com/meds/

FSA LOVELAND

OF AMERICA.

FOOD SERVICES

INVOICE DATE

INVOICE NUMBER

PAGE

ARNOLAA

NORMAL ORDER

P.O. BOX 561439 DENVER, CD 80256-1439

12/21/2013

5233465

1 of 5

SHIP TO: *** FURRS 247 WHEAT RIDGE

FURRS 247 WHEAT RIDGE

MEMO- 60

ACCOUNT NO.

4900 KIPLING ST

866-926-2397

FOR ASSISTANCE CALL: 2701 E PLANO PKWY STE 200 BUFFET PARTNERS LP

CUSTOMER PHONE NO. 303-423-4602

270247

WHEAT RIDGE 00 80033 PLANO

SOLD TO:

CUSTOMER P.O. NO.

STORE#-247

CD 75074

FRQ24713122047138

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT COPY	1 1 1
5648654	X78 KEVIN BRIGHT	·	1/11/14	21 DAYS	DM	

TEM NUMBER	QUAN ORDERED	HTY SHIPPED	U/M SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION			H	UNIT PRICE	AMOUNT	TAX
	ONDERED	SHIFED			5,0,110	PLEASE NOTE OUR NEW REM AND UPDATE YOUR RECORDS WEB ORDER #2033337			M	, 5,417 7 1.02	, and one	
85355	2	2	c s	165/CT		LEMON CH		*		22, 06	44.12	
85504	1	1	cs	6/CT		-Pineapple GOLD CR		₩		16.81	16.81	
75359	4 4	1,	c s	10/#		₽EPPER JALAPENO MEX		*		13. 29	19, 29	
85407	ż	1.	cs	88/CT		*BRANGE CH		*		21.01	21.01	
75109	2	2	cs	1/CTN		CUCUMBERS SEL GRN	1	*		21, 26	42, 52	
75233	1	1	c s	24/CT	-	REETTUCE ROMAINE	;	*		17.85	17.85	
75035	(3	3	c s	50/#		CABBAGE GRN LRG		*		16.60	49. BO	
88910	1	1.	c s	24/CT		LETTUCE ICEBERG		*		18.01	18.01	
314428	i	1	c s	36/CT	,	CELERY		₩		23. 96	23, 96	
75054	1	1	cs	25/#		-CARROTS TABLE		*		13.81	13.81	
85230	. 2	2	c s	24/127		GRANBERRIES USA		*		32. 0 0	64.00	.
75615	1	1	c s	25/#		TURNIP US		*		23, 28	23, 28	
314808	4	4	c s	12/10Z	ROBIN	SMILK 1% VIT A&D	4963	3 *		8.16	32. 64	.]
75491	* 2	2	c s	4/2.5#		BPINACH CELLO		#		15. 22	30.44	
85524	. 4	4	c s	8/1#		CTRAWBERRIES USA		#		26. 92	107. 68	
87581	3.	1.	c‡s	4/3#	EARTH	SALAD SPRING MIX		#	1 1	23. 81	23. 81	1
75177	2	2	c ≴	24/CT		KALE MX		*		12.91	25, 82	
80018	1	i	c≰s	20/#		BROCCOLI CROWNS ICELESS	US	*		16. 72	16, 72	
75619	2	2	c s	40/#		-YAMS 20-24Z				26.41	52. 82	
75289	2	2	c s	50/#	_	ONION YLW JBO USA				14.39	28. 78	.
75270	1	1	c s	25/#	•	ONION RED JBO USA				12.96	12. 96	.
75595	1	1	c s	25/#		FOMATO MEDIUM M.G.				21.01	21.01	
İ												
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THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVEABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

FREIGHT ▶ TAX

ROUTE- 6206

PER MONTH OR ON ALL PAST DUE ACCOUNTS PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.

CONTINUED PAY THIS AMOUNT >

FSA LOVELAND NORMAL ORDER

P.O. BOX 561439 DENVER, CO 80256-1439

INVOICE DATE 12/21/2013

PAGE

5233465

2 04 %

SHIP TO:

*** FURRS 247 WHEAT RIDGE

4900 KIFLING ST

SOLD TO:

FURRS 247 WHEAT RIDGE

MEMO- 60 CUSTOMER PHONE NO.

ACCOUNT NO.

270247

ARNOLAA

WHEAT RIDGE

FOR ASSISTANCE CALL: 2701 E PLANO PKWY STE 200 866-926-2397

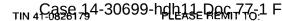
BUFFET PARTNERS LP

303-423-4602 CUSTOMER P.O. NO.

CO 80033

PLANO CO 75074

RDER REF. S				1 1 49		DEL	IVERY INST	RUCTIONS	de la compa			DATE [DUE	TERMS			CREDIT	COPY	-
5648656	X78 K	EVIN	BRI	IGHT								1/1	1/14	21 DAYS	Lì		M		
TEM NUMBER 75650	OUAN ORDERED	TITY SHIPPED 2		HIP WEIGH	1	K SIZE	BRAND	TOMATO		CRIPTION 10#			Geografia		WM	UNIT PRICE		AMOUNT 36.10	TA
	39	39	L	080.80				**	* INVO	CE SUB	-TOTAL	<u> **</u> #						737. 24	
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CEIVED (X DRIVER 5479	STOP STOP	uno	THE PE A RICU THER	RISHABLE AC TURAL COMP PODUCTS DI	RICULTURA MODITIES AC ERIVED FROM	IL COMMODI T, 1930 (7 U.S II THESE COM	TIES LISTED ON S.C. 499e(c)). THE AMODITIES, AND	N THIS INVOICE AF SELLER OF THESE ANY RECEIVEABLE 50 7/PER M	RE SOLD SUBJECT COMMODITIES FOR PROCEEDS LONTH OR 18.	T TO THE STATU RETAINS A TRUST FROM THE SALE O PER ANNU	TORY TRUST A CLAIM OVER TI OF THESE COMI M SERVICE C	AUTHORIZE HESE COMM MODITIES U HARGE WII	D BY SECT MODITIES, AI NTIL FULL PA LL BE CHAF	ION 5(C) OF THE PER LL INVENTORIES OF R AYMENT IS RECEIVED. RGED FEE.	ISHABL OOD OF	F REIGHT TAX	.	. 00	



INVOICE DATE

SOLD TO:

PAGE

SHIP TO:

NORMAL ORDER

P. O. BOX 561439 DENVER, CO 80256-1439

12/24/2013

5234990

1 of 2

MEMO- 20

TRUJIJO

*** FURRS 247 WHEAT RIDGE 4900 KIPLING ST

FOR ASSISTANCE CALL:

2701 E PLANO PKWY STE 200

CUSTOMER PHONE NO.

ACCOUNT NO.

WHEAT RIDGE

866-926-2397

BUFFET PARTNERS LP

303-423-4602 CUSTOMER P.O. NO.

270247

CO 80033

PLANO CD 75074

FURRS 247 WHEAT RIDGE

STORE#-247

FRG24713122347222

550138	X78 P	EVIN	BRI	GHT				1/1	4/14	21 [AYS		DM		
M NUMBER	QUAN ORDERED		или ѕн	IP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	•				H UNIT PRI	CE	AMOUN	т 1
			 				PLEASE NOTE OUR NEW REM		l .]
		Ì					AND UPDATE YOUR RECORDS	ACCOR	DING	_Y					
		1					WEB ORDER #2036626		<u> </u>						
85355	1	1	CS		165/CT		LEMON CH		*			1 1	. 06	22.	
85504	1	1	CS	1	6/CT		PINEAPPLE GOLD CR		*			1 1	81	16.	
75557	1	1	CS		20/#		SQUASH YLW MED US		*			1 1	. 38	16.	
75233	1	1	CS		24/CT		LETTUCE ROMAINE		*			1 1	85	17.	- 1
75035	1	1	C\$		50/#		CABBAGE GRN LRG		*			1 1	. 60	16.	
88910	1	1	C\$		24/CT		LETTUCE ICEBERG		*			1 1	01	18.	
85074	1	1	CS		88/CT		APPLE RED DEL XFCY WA		*				49	23.	
85025	1	1	CS		88/CT		APPLE GRANNY SMITH BULK	. хғсэз	3/*			35.	49	35.	
75054	1	1	C\$		25/#		CARROTS TABLE	<u>.</u>	*			1 1	81	13.	
80111		1	C\$		4/5#		CABBAGE RED SHRED		*			19.	. 98	19.	
314808	3	3	ł I		12/107	ROBIN	BMILK 1% VIT A&D	4963	3 *	,		1 1	16	24.	
80113	* 1	1	CS		4/5#		CARROTS SHREDDED		#			1 1	97	17.	
85270	1	1	C\$	1	19/#		GRAPES RED SDLS MEX/		*	4		21.	40	21.	- 1
311132	1	1	C\$		19/#		GRAPES GRN SDLS USA		. ₩			1 1	40	28.	
75491		2	CS		4/2. 9	5#	SPINACH CELLO		*			1 1	. 22	30.	
85524		3	CS		8/1#		STRAWBERRIES USA	•	*				92	80.	
245253	* 1	1	CS		2/5#		BCOTTAGE CHEESE LF	4628	1 *			1 1	. 80	24.	
87581	1	1	C\$		4/3#	EARTH	BSALAD SPRING MIX /		*		•	1 1	81	23.	
75247	4	4	CS		10/#		MUSHROOM BUTTON USA		*			1 1	. 30	73.	
75177	1	1	(CS		24/CT	ł	KALE MX		*			1 1	91	12.	
80018	1	1	CS		20/#		BROCCOLI CROWNS ICELESS	US	 *				. 72	16.	
75423	1	1	CS		90/CT		POTATOES BAKER -					12.	. 08	12.	08
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TAX

STOP DRIVER 35517

15

www.fsafood.com

NO. OF PIECES | ROUTE- 2206

PER MONTH OR ON ALL PAST DUE ACCOUNTS PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.

PAY THIS AMOUNT ...

CONTINUED

P. O. BOX 561439 DENVER, CO 80256-1439

12/24/2013

5234990

2 40 9

TRUJIJO

SHIP TO: *** FURRS 247 WHEAT RIDGE

4900 KIPLING ST

FOR ASSISTANCE CALL: 2701 E PLANO PKWY STE 200

FURRS 247 WHEAT RIDGE

MEMO- 20 CUSTOMER PHONE NO.

ACCOUNT NO.

866-926-2397

BUFFET PARTNERS LP

270247

WHEAT RIDGE

CO 80033

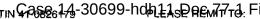
PLANO

SOLD TO:

CD 75074

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650138								1/14/14	<u> </u>	DM	
EM NUMBER	ORDERED	SHIPPED L	JAM SHIP WEIGH	T PACK SIZE	BRAND		DESCRIPTION		San Alice And Mi	UNIT PRICE	KAT TNUOMA
75619 75289 315368	1 1 1	. 1	CS CS	40/# 50/# 40/#		I .	247 W JBO USA 4 GRN TIP GT-			26. 41 14. 39 21. 35	26. 41 14. 39 21. 35
	33	33	775. 35			***	INVOICE SUB-TO	TAL ***			629. 60
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CEIVED (AN	ant ?	THE PERISHABLE AG AGRICULTURAL COMA OTHER PRODUCTS DE	RICULTURAL COMMOI MODITIES ACT, 1930 (7 U PRIVED FROM THESE CO	DITIES LISTED ON .S.C. 499e(c)). THE XMMODITIES, AND	N THIS INVOICE ARE SOL SELLER OF THESE COMI ANY RECEIVEABLES OR P	.D SUBJECT TO THE STATUTORY TI MODITIES RETAINS A TRUST CLAIM O PROCEEDS FROM THE SALE OF THESI	RUST AUTHORIZED BY SEC VER THESE COMMODITIES, A E COMMODITIES UNTIL FULL I	TION 5(C) OF THE PERISHAE ALL INVENTORIES OF FOOD (PAYMENT IS RECEIVED.	BLE OR FREIGHT >	. 00
ORIVER 5	15		- 2206	NO. OF	PIECES 1.	50 %PER MONTH	ORIS. O PER ANNUM SERV	ICE CHARGE WILL BE CHA KS SUBJECT TO HANDLING	RGED G FEE.	TAX ►	. 00

ORIGINAL



P. D. BOX 561439

DENVER, CO 80256-1439

INVOICE DATE 12/28/2013 INVOICE NUMBER 5236769 PAGE

1 of 1

SOLD TO:

FURRS 247 WHEAT RIDGE

MEMO- 60 CUSTOMER PHONE NO.

LOWNERA ACCOUNT NO. *** FURRS 247 WHEAT RIDGE 4900 KIPLING ST

00 80033

SHIP TO:

WHEAT RIDGE

FOR ASSISTANCE CALL: 866-926-2397

BUFFET PARTNERS LP

303-423-4602 CUSTOMER P.O. NO.

270247 STORE#-247

PLANO CO 75074

2701 E PLANO PKWY STE 200

FRG24713122747349

ORDER REF. SALES ASSOCIATE	Salating and	DELIVERY INSTRUCTION	IS	DATE DUE	TERMS	CREDIT	COPY	2. The Asset
5652742 X78 KEVIN BR	RIGHT			1/18/14	21 DAYS	рм		
ITEM NUMBER ORDERED SHIPPED UM	SHIP WEIGHT PACK S	IZE BRAND	DESCRIPTION		H	UNIT PRICE	AMOUNT	TAX

5652742	X78 K	EVIN	BRIGHT				1/18	3/14	21 DAYS	ш	ДМ		
35504 75109 75035 88 9 10	1 2 1	Nur	CS CS	6/CT 1/CTN 50/# 24/CT		DESCRIPTION PLEASE NOTE OUR NEW REM AND UPDATE YOUR RECORDS WEB ORDER #2040488 PINEAPPLE GOLD CR GUCUMBERS SEL GRN GABBAGE GRN LRG LETTUCE ICEBERG				H	16. 81 21. 26 16. 60 18. 01	16. 81 21. 26 33. 20 18. 01	
75491 85524 245253 80018 75289 315368	* 2	- N N D	C\$ C\$ C\$	4/2.5# 8/1# 2/5# 20/# 50/# 40/#	ROBIN	### INVOICE SUB-TOT		* * ! *			15. 22 26. 92 24. 80 16. 72 14. 39 21. 35	15. 22 53. 84 24. 80 16. 72 28. 78 21. 35	
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0		,				THE INVOICE ARE COLD BUR ISOT TO THE STATUTORY TO			tge ^T .		· · · · · · · ·		

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT. 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVEABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

NO. OF PIECES

1. 50 % PER MONTH OR 18. O PER ANNUM SERVICE CHARGE WILL BE CHARGED

DRY

NO. OF PIECES ROUTE- 6206 13

ON ALL PAST DUE ACCOUNTS

RETURNED CHECKS SUBJECT TO HANDLING FEE. FROZEN 0

CHILLED 10

. 00 TAX

FREIGHT ▶

PAY THIS AMOUNT ▶

www.fsafood.com

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

ORIGINAL

. 00

249.99

тіл Çass 14-30699-hdh 115 Расм 77-д. File 112

P. D. BOX 561439

DENVER, CO 80256-1439

1 of 1

ARNOLAA

SHIP TO: *** FURRS 247 WHEAT RIDGE

4900 KIPLING ST

WHEAT RIDGE

FOR ASSISTANCE CALL: 866-926-2397

SOLD TO:

FURRS 247 WHEAT RIDGE

2701 E PLANO PKWY STE 200

1/01/2014

BUFFET PARTNERS LP

CUSTOMER P.O. NO.

CUSTOMER PHONE NO. 3(

5238706

270247

ACCOUNT NO.

CO 80033

PLANO CD 75074

FRG24713123147459

STORE#-247 CREDIT COPY ORDER REF. | SALES ASSOCIATE **DELIVERY INSTRUCTIONS** DATE DUE **TERMS** 1/22/14 5654982 X78 KEVIN BRIGHT 21 DAYS DM ITEM NUMBER CONSERS A CHARGES LIMISHIP WEIGHT PACK SIZE BRAND THIT LINIT PRICE

IEM NUMBER ORDERED	SHIPPED	DIMISHIP WEIGHT	PACK SIZE	BHAND	DESCRIPTION	The Contract of the Contract o	Mile UNIT PHICE	AMOUNT	11
					PLEASE NOTE OUR NEW REMITTA	NCE ADDRESS			Sagnase
HILL THE ST SHOWN THE STATE OF			e acceptance resource		AND UPDATE YOUR RECORDS ACC	ORDINGLY			
					WEB ORDER #2045098				
85355 1	1	10 10	165/CT	1 0 0 0	LEMON CH		25. 22	25. 22	
85504 1	1	c s	6/CT		PINEAPPLE GOLD CR	*	16.81	16.81	1
75557 1	1	cs	20/#		SQUASH YLW MED US	***	16.38	16, 38	
75109 1	1	C\$	1/CTN		CUCUMBERS SEL GRN	*	21.26	21.26	
75334 1	1	CS	1/CTN	100000 a 8	PEPPER GRN CHOPPER USA		16. 27	16. 27	
75035 2	2	cs cs	50/#		CABBAGE GRN LRG	*	16.60	33, 20	
85230* 1	1	cs .	24/12Z	penderonali sa	CRANBERRIES USA	*	32.00	32.00	
314808 4	4	c\$	12/10Z	ROBIN	BMILK 1% VIT A&D 49	633 *	8.16	32. 64	
85270 1	1	cs	19/#		GRAPES RED SDLS MEX	*	23.40	23. 40	
311132 1	1	cs ·	19/#		GRAPES GRN SDLS USA	*	33. 40	33.40	
75491* 1	1	cs .	4/2.5#	arina manaz	SPINACH CELLO	***************************************	15. 22	15. 22	
85524* 3	3	cs	8/1#		STRAWBERRIES USA	*	26. 92	80.76	1
87581 1	1	cs	4/3#	EARTH	BSALAD SPRING MIX	*	23. 81	23. 81	1
75083* 1	0	EA	1/1#		HERB CILANTRO	*	PLEAS	E REORDER	A
315368 1	1	CS	40/#	CONTRACTOR OF THE	BANANA #4 GRN TIP GT		22.40	22.40	
75595 1	1	cs	25/#		TOMATO MEDIUM M. G.		21.01	21.01	
75650 3	3	CS	1/10#		TOMATO GRAPE 10#		18. 05	54. 15	200
25	24	493. 80			*** INVOICE SUB-TOTAL *	**		467. 93	
£.2	T	775.60	INIT CARROLL AND ENTER ADMINISTRA		THE TOTAL AND TOTAL				Contract of
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						//			

RECEIVED BY X

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVEABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

DRIVER NO. OF PIECES 35531 10 ROUTE- 3206

1 50 7 PER MONTH OR 18. 0 PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.

TAX

FREIGHT ▶

PAY THIS AMOUNT 467.93

DRY FROZEN CHILLED 0 HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

ORIGINAL

. 00

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SHIP TO:

NVOICE

5240602

PAGE 1 of 1

P. O. BOX 561439 DENVER, CO 80256-1439 1/04/2014

SOLD TO:

FURRS 247 WHEAT RIDGE

FOR ASSISTANCE CALL: 2701 E PLANO PKWY STE 200

CUSTOMER PHONE NO.

ARNOLAA ACCOUNT NO. *** FURRS 247 WHEAT RIDGE

4900 KIPLING ST

WHEAT RIDGE

866-926-2397

PLANO

BUFFET PARTNERS LP CO 75074 303-423-4602 CUSTOMER P.O. NO.

STORE#-247

270247

www.fsafood.com

CO 80033

FRG24714010347574

ORDER REF. SALES ASSOCIATE DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY	
5657283 X78 KEVIN BRIGHT	1/25/14	21 DAYS	DM		

EM NUMBER	ORDERED	SHIPPED	UM SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION		HT UNIT PRICE	AMOUNT
18 (860) (3.5.5.5.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.						PLEASE NOTE OUR NEW REMITT	ANCE ADDRESS		
	2.01		La Company		La Carriera	AND UPDATE YOUR RECORDS AC	CORDINGLY		
		A 1				WEB ORDER #2048284			
75561	1	1	c\$	20/#		SQUASH ZUCCHINI MED USA	*	14. 38	14.38
75557	1	1	C\$	20/#		SQUASH YLW MED US	*	16.38	16.38
75233	1	1	c\$	24/CT		LETTUCE ROMAINE	*	17.85	17.85
75035	3	3	c\$	50/#		CABBAGE GRN LRG	*	16.60	49.80
88910	1.	1	c\$	24/CT		€TTUCE ICEBERG	*	18.01	18.01
85074	1	1	c\$	88/CT		APPLE RED DEL XFCY WA	*	23. 49	23.49
85025	1	1	C\$	88/CT		APPLE GRANNY SMITH BULK XF	C333 *	35. 49	35. 49
80111	¥ 1	1	C\$	4/5#		CABBAGE RED SHRED	*	19. 98	19.98
314808	4	4	c\$	12/10Z	ROBIN	SHILK 1% VIT A&D 4	19633 *	8. 16	32. 64
80113	* 1	1	c\$	4/5#		-CARROTS SHREDDED	*	17. 97	17. 97
85270	1	1	C\$	19/#		GRAPES RED SDLS MEX	*	23. 40	23. 40
311132	1	1	C\$	19/#		GRAPES GRN SDLS USA	*	33. 40	33.40
75491	* 2	2	C\$	4/2.5#		OPINACH CELLO	*	15. 22	30.44
245253	* 1	1	c\$	2/5#	ROBIN	SCOTTAGE CHEESE LF 4	16281 *	24. 80	24.80
87581	1	1	c\$	4/3#	EARTH	SSALAD SPRING MIX	*	23. 81	23. 81
75177	1	1	C\$	24/CT	-	KALE MX	* 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	12. 91	12. 91
80018	1	1	c\$	20/#	_	DROCCOLI CROWNS ICELESS US	3 *	16.72	16.72
75289	3	3	C\$	50/#	a	ONION YLW JBO USA		14.39	43.17
75650	2	2	C\$	1/10#		FOMATO GRAPE 10#		18.05	36.10
	28	28	741. 30			*** INVOICE SUB-TOTAL	***		490. 74
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(ASHICUM NRAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVEABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. BY X TV WWC

1. 50 %PER MONTH OR 8. 0 PER ANNUM SERVICE CHARGE WILL BE CHARGED DRIVER STOP NO. OF PIECES ON ALL PAST DUE ACCOUNTS 35517 ROUTE- 6206 28 11

> DRY FROZEN CHILLED 23

RETURNED CHECKS SUBJECT TO HANDLING FEE.

PAY THIS AMOUNT > 490.74

ORIGINAL

TAX

. 00

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SHIP TO:

TIN Gase 14-30699-hdh114sDog 777-1 Filed 02/14/1

P. O. BOX 561439

FOR ASSISTANCE CALL:

866-926-2397

DENVER, CD 80256-1439

1/08/2014

1 of 1

5242524

SOLD TO:

FURRS 247 WHEAT RIDGE

2701 E PLANO PKWY STE 200

BUFFET PARTNERS LP

PLANO CD 75074 CUSTOMER PHONE NO. 30

CUSTOMER 25-1602

270247 STORE#-247

TRUJIJO

ACCOUNT NO.

WHEAT RIDGE CO 80033

*** FURRS 247 WHEAT RIDGE

4900 KIPLING ST

FRG24714010747703 ORDER REF. | SALES ASSOCIATE **DELIVERY INSTRUCTIONS** CREDIT COPY DATE DUE **TERMS**

EAEOZOG YZO KEUTN BRIGHT 1/20/14 21 DAVE

5659700 X		111011		1/29/14 21 DAYS DM					
ITEM NUMBER 0	QUANTITY RDERED SHIPPED	U/M SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION		HH UNIT PRICE	AMOUNT	TA
85355 85504 75109 75056 75070 314808 85524* 75289 75595	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S S S S S S S S S S S S S S S S S S S	165/CT 6/CT 1/CTN 25/# 12/CT 12/10Z 8/1# 50/# 25/#	ROBIN	PLEASE NOTE OUR NEW REMIAND UPDATE YOUR RECORDS WEB ORDER #2053550 LEMON CH PINEAPPLE GOLD CR CUCUMBERS SEL GRN CARROTS TABLE CAULIFLOWER US SMILK 1% VIT A&D STRAWBERRIES USA ONION YLW JBO USA TOMATO MEDIUM M. G. *** INVOICE SUB-TOTA	** * * * * 49633 *	25. 22 16. 81 21. 26 13. 31 17. 07 8. 28 26. 92 14. 39 21. 01	25. 22 16. 81 21. 26 13. 31 17. 07 16. 56 26. 92 14. 39 21. 01	
2	1 - 1 - 1								
\$1.00 E 100 H	P.01 200 1993	**************************************		7 2 800, 11	en accesses transported the control of the control			S == +=A = 1.0. =	ATT.

RECEIVED BY X DRIVER

35531

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALVINVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVEABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

STOP NO. OF PIECES 10 ROUTE- 3206 10

1. 50 7 PER MONTH OR 8. 0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS RETURNED CHECKS SUBJECT TO HANDLING FEE.

TAX 00

FREIGHT ▶

& www.fsafood.com

FROZEN CHILLED 0 HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300 PAY THIS AMOUNT ▶ 172.55 **ORIGINAL**

00

P.O. BOX 561439

INVOICE DATE

1/11/2014

5244266

1 of 1

NORMAL ORDER DENVER, CO 80256-1439

SOLD TO:

FURRS 247 WHEAT RIDGE

CUSTOMER PHONE NO.

LOWNEPA ACCOUNT NO. *** FURRS 247 WHEAT RIDGE 4900 KIPLING ST

FOR ASSISTANCE CALL: 2701 E PLANO PKWY STE 200 866-926-2397

BUFFET PARTNERS LP

270247

WHEAT RIDGE

SHIP TO:

CD 80033

PLANO CD 75074

STORE#-						·						FRG		101104	<i>7</i> 820
RDER REF.	SALES AS	SOCIATE	E - ::	A September 1		DELI	VERY INST	AUCTIONS	DATE	DUE	TERMS	an industrial and	CREDIT	СОРУ	Between Sc.
5661982	X78 K	EVIN	BR	IGHT					5/0	1/14	21 DAYS		DM		
TEM NUMBER	ORDERED	SHIPPED	UMS	SHIP WEIGHT	PACK S	ZE	BRAND	DESCRIPTION				HIT UNIT PRIC	Œ	AMOUNT	TA
								PLEASE NOTE OUR NEW REM	ITTANC	E ADD	RESS		. '		
								AND UPDATE YOUR RECORDS	ACCOR	DINGL	Y				
				. 1				WEB ORDER #2058125							_
7556	1]]	C\$		20/#			SQUASH ZUCCHINI MED USA		*		14.	I	14. 38	
7555° 7510°	L	1	C\$	I	20/# 1/0			GUASH YLW MED US		*		16.		16. 38	
7523	ľ	1	CS CS	I	24/0			ETTUCE ROMAINE		- X		21. 17.		21. 20 17. 89	
7503!		1	C\$		50/#			ABBAGE GRN LRG		#		16.	I	16.60	1
8891	1	1 1	CS		24/0			ETTUCE ICEBERG		*		18.	I	18.0	I
7549		1	cs	I		. 5#		SPINACH CELLO		*			55	15. 22	1
8552		1	c\$		8/1			STRAWBERRIES USA		*		26.		26. 92	
75083	3* 1	1.	EA	.	1/1	#		HERB CILANTRO		*	Service de la companya de la companya de la companya de la companya de la companya de la companya de la company	5.	44	5. 44	4
80018	d 1	1	c\$:	20/#	ŧ	41	₽BROCCOLI CROWNS ICELESS	i US	#		16.	72	16. 78	2
75289	1	1	C\$	I	50/#			ONION YLW JBO USA				14.	I	14. 39	
31536	1	1	C\$	I	40/#			PANANA #4 GRN TIP GT				22.		22.40	
7559!	9 1	1	C\$	i	25/#			TOMATO MEDIUM M. G.	* * * * * *			21,	01	21.0	1 .
	. 13	13		395. 25				*** INVOICE SUB-TOT	AL ***	A ST TERMINE TO A ST				226. 58	в
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CEIVED	INNIA	00/	1499	ERISHABLE AGRIC	ULTURAL CO	MMODITI	ES LISTED ON	THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRI SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OV	UST AUTHORIZ	ED BY SECTI	ON 5(C) OF THE PERI	SHABLE			
<u>/ X </u>	vvwv	UIXL		PRODUCTS DERIV	ED FROM THE	SE COMM	ODITIES, AND A	ANY RECEIVEABLES OR PROCEEDS FROM THE SALE OF THESE	COMMODITIES I	JNTIL FULL PA	YMENT IS RECEIVED.	LITEIGH	Τ ▶	. 00	
DRIVER 5479	STOP 12	ROUTI			NO	OF PIE	1 0	50 YPER MONTH OR18. O PER ANNUM SERVICE NALL PAST DUE ACCOUNTS	CE CHARGE W (S SUBJECT TO	ILL BE CHAP HANDLING	GED FEE	TAX	<u> </u>	. 0(<u> </u>

226. 58

PAY THIS AMOUNT ...



Invoice For: FURRS 247 WHEAT RIDGE (270247)

Shipping Address FURRS 247 WHEAT RIDGE 4900 KIPLING ST

WHEAT RIDGE, CO 80033

5245256

Invoice Number 5245256
Sales Associate X78 Kevin Bright
Invoice Date 01/13/2014
Payment Due 01/13/2014

Please remit to P.O. BOX 561439

DENVER, CO 80256-1439

Billing Address FURRS 247 WHEAT RIDGE 2701 E PLANO PKWY STE 200 BUFFET PARTNERS LP PLANO, CO 75074 (214) 291-2900

Customer PO Number FRG24713120646676

Original Invoice 5224440
Terms 21 DAYS

Special Instructions

NPCR

Items

Item Number	,	Quantity Shipped	-	Ship Weight	Pack/Size	Brand	Description	Tax	Unit Price	Amount
314808	-3	-3	cs		12/10Z	ROBINSON'S	MILK 1% VIT A&D		\$8.16	(\$24.48)

eight	-26.85	Subtotal
ieces	-3	Freight
Goods	0	Fees
r	0	Tax
er	-3	Total

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the perishable agricultural commodities act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

^{1.5%} per month, or 18.0% per annum service charge will be charged on all past due accounts. Returned checks subject to handling fee.

SHIP TO:

WHEAT RIDGE

*** FURRS 247 WHEAT RIDGE

P. O. BOX 561439

1 of 1

1/15/2014 5246313

DENVER, CO 80256-1439 SOLD TO:

FURRS 247 WHEAT RIDGE

MEMO- 30 CUSTOMER PHONE NO.

4900 KIPLING ST FOR ASSISTANCE CALL:

CO 80033

866-926-2397

BUFFET PARTNERS LP CD 75074

2701 E PLANO PKWY STE 200

303-423-4602 CUSTOMER P.O. NO.

STORE#-247

270247

TRUJIJO

ACCOUNT NO.

PLANO

FRG24714011447932

	the state of the s					
ORDER REF. SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY	
5664248 X78 KEVIN BRIGHT		2/05/14	21 DAYS	DM		

5664248	X/8 P	FATM	BRIGHT				2705	714 21 DAY	'S	DM		
ITEM NUMBER	QUAN ORDERED	SHIPPED	U/M SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION			H UNIT PR	ICE .	AMOUNT	TAX
		112 22 3			least 3 hal	PLEASE NOTE OUR NEW REM AND UPDATE YOUR RECORDS						
85355	1	1	cs	165/CT		WEB ORDER #2062521 LEMON CH			25	. 22	25. 22	,
85504	1	1	cs	6/CT	1 11 3 2 30 1105	PINEAPPLE GOLD CR		*	Children of the Control of the Contr	. 81	16.81	
75334	1	1	cs	1/CTN		PEPPER GRN CHOPPER USA		*		. 27	16. 27	60 1
75035	1	1	cs	50/#	The Later of	CABBAGE GRN LRG		*		. 60	16.60	
75056	1	1	cs	25/#		CARROTS TABLE		*		. 31	13. 31	
80111	* 1	1	cs	4/5#		CABBAGE RED SHRED		*	Carlotte and Market Control of the C	. 98	19. 98	
314808		4	cs	12/10Z	ROBIN	SMILK 1% VIT A&D	49633	*	8	. 28	33. 12	!
80113		1	CB	4/5#		CARROTS SHREDDED		*	17	. 97	17. 97	
75491	* 1	1	cs	4/2.5#		SPINACH CELLO		*	15	. 22	15. 22	!
85524	* 2	2	cs l	8/1#	The state of the s	STRAWBERRIES USA		*	26	. 92	53. 84	
245253	* 1	1	cs	2/5#	ROBIN	SCOTTAGE CHEESE LF	46281	*	25	. 20	25. 20	,
87581	1	1	cs	4/3#	EARTH	BSALAD SPRING MIX		*	23	. 81	23. 81	
75177	1	1	cs	24/CT		KALE MX	97	#	12	. 91	12. 91	8
75289	1	1	cs	50/#		ONION YLW JBO USA			14	. 39	14. 39	<i>,</i>
315368	1	1	cs	40/#		BANANA #4 GRN TIP GT			22	. 40	22. 40	,
75650	1	1	cs	1/10#		TOMATO GRAPE 10#			18	. 05	18. 05	٠
ekas raibussusen illest at assa hess i	20	20	416. 30			*** INVOICE SUB-TOT	AL ***				345.10)
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						THIS INVOICE ARE SOLD SUBJECT TO THE STATI ITORY TRU	A					

RECEIVED BY X

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVEABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

NO. OF PIECES DRIVER STOP 35531 **ROUTE- 3206** 20

1. 50 %PER MONTH OR18. O PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE. ON ALL PAST DUE ACCOUNTS

TAX

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ORIGINAL

& www.fsafood.com

DRY FROZEN 0 CHILLED 17 HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

345.10 PAY THIS AMOUNT >

FREIGHT ▶



Current Summary Statement for: FURRS 247 WHEAT RIDGE

Past Due: \$3,809.47 Current Balance Including Credits: \$3,750.16

Unapplied Credit(s): (\$59.31)

Pending Payment(s): \$0.00



FURRS 247 WHEAT RIDGE #270247

Credit Terms: 21 DAYS Past Due: \$3,809.47 Current Balance Including Credits: \$3,750.16

Credit Consultant: Unapplied Credit(s): (\$59.31)

Pending Payment(s): \$0.00

Invoice Date	Invoice/Credit	Due Date	Open Amount	Customer PO	Original Invoice	"X" if Paying
01/15/2013	5026890	01/30/2013	(\$22.93)	FRG2471301083	5022675	
07/11/2013	5132908	07/27/2013	(\$11.90)	FRG2471307054	5129957	
12/18/2013	5231163	01/08/2014	\$489.74	FRG2471312174		
12/21/2013	5233465	01/11/2014	\$737.24	FRG2471312204		
12/24/2013	5234990	01/14/2014	\$629.60	FRG2471312234		
12/28/2013	5236769	01/18/2014	\$249.99	FRG2471312274		
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01/04/2014	5240602	01/25/2014	\$490.74	FRG2471401034		
01/08/2014	5242524	01/29/2014	\$172.55	FRG2471401074		
01/11/2014	5244266	02/01/2014	\$226.58	FRG2471401104		
01/13/2014	5245256	01/13/2014	(\$24.48)	FRG2471312064	5224440	
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